

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY BABIN  
134 W MABEL  
GONZALES, LA 70737

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY 23RD  
JUDICIAL DISTRICT  
ASCENSION ASSUMPTION ST.  
JAMES  
23RD JUDICIAL DISTRT

OFFICE USE ONLY

Report Number: 42166

Date Filed: 10/1/2014

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
908 AIRLINE HWY  
GONZALES, LA 70737

7. Full Name and Address of Treasurer  
TAMMY DENO  
10035 KING ARTHUR AVE  
DENHAM SPRINGS, LA 70706

9. Name of Person Preparing Report C MICHAEL SCHEXNAYDER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of October, 2014.

RICKY BABIN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-647-7900

Daytime Telephone

TAMMY DENO

Signature of Treasurer

225-647-7900

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,162.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,162.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 252,694.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,162.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 235,981.17

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E.J. OR JUDY ALLEMAN 2547 LEE DRIVE PIERRE PART, LA 70339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$300.00	\$300.00
BOUCHEREAU OIL CO. INC DBA TB'S CHEVRON 21 WEST 10TH ST. DONALDSONVILLE, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$200.00	\$200.00
J WILFRED OR GLENDA DAIGLE JR PO DRAWER D PAINCOURTVILLE, LA 70391  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$200.00	\$650.00
BARRY J. & RHONDA H. DELAUNE 14109 A. POIRRIER RD GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$100.00	\$100.00
JOHN D DUPLESSIS 15311 TREASURER AVE BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$200.00	\$200.00
GLENN WAGUESPACK CAMPAIGN COMMITTEE PO BOX 305 VACHERIE, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$200.00	\$525.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD GRANT 37607 SOUTHWOOD VILLAGE PRAIRIEVILLE, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$200.00	\$1,200.00
KAMAL'S KAFE 13091 AIRLINE HWY STE A GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2014	\$200.00	\$700.00
JOSEPH W POCHE 43511 N. GREAT OAK CT. PRAIRIEVILLE, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$200.00	\$200.00
TRIPLE B MAINTENANCE SERVICES LLC PO BOX 1038 NAPOLEONVILLE, LA 70390  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$500.00	\$500.00
WH FITNESS INC. DBA ANYTIME FITNESS 12391 COONTRAP RD GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PAUL K KELLER 9490 LA 44 CONVENT, LA 70723  Reason Debt Incurred: REFUND OF DONATION	\$100.00	\$0.00	\$100.00	\$0.00
GARRY L LEWIS-DRUSILLA 3458 DRUSILLA LANE STE G  Reason Debt Incurred: REFUND OF DONATION	\$2,650.00	\$0.00	\$2,650.00	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION CATHOLIC GOLF CLASSIC 716 MISSISSIPPI ST DONALDSONVILLE, LA 70346	03/20/2014	SPONSOR- HOLES	\$ 150.00
ASCENSION CATHOLIC PURPLE AND GOLD CLUB 311 ST. VINCENT ST DONALDSONVILLE, LA 70346	05/13/2014	BUILDING SPONSOR	\$ 200.00
ASCENSION HOT AIR BALLOON FESTIVAL 9039 ST. LANDRY RD GONZALES, LA 70737	07/08/2014	DONATION	\$ 500.00
ASCENSION METS 2406 SOUTH COMMERCE AVENUE SUITE A GONZALES, LA 70737	05/01/2014	BASEBALL TEAM DONATION	\$ 250.00
ASSUMPTION AREA CHAMBER OF COMMERCE PO BOX 718 NAPOLEONVILLE, LA 70390	01/02/2014	MEMBERSHIP DUES	\$ 160.00
ASSUMPTION COLTS BASEBALL 2345 LEE DIRVE PIERRE PART, LA 70339	08/19/2014	BASEBALL TEAM DONATION	\$ 250.00
ASSUMPTION HIGH SCHOOL BOOSTER CLUB PO BOX 265 NAPOLEONVILLE, LA 70390	08/22/2014	ADVERTISING	\$ 250.00
CHANEL HOME AND SCHOOL ASSOCIATION 2590 LA HWY 44 PAULINA, LA 70763	02/26/2014	FUNDRAISER DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S CAMPAIGN FOR THE ELDERLY P.O. BOX 19777 SEATTLE, WA 98109	03/27/2014	DONATION FOR BIKE-A-THON	\$ 50.00
WILLIAM D CLARK P.O. BOX 310 PIERRE PART, LA 70339	06/13/2014	WORK PERFORMED ON DATABASE CONTACTS	\$ 500.00
TAMMY DENO 10035 KING ARTHUR AVE DENHAM SPRINGS, LA 70706	01/13/2014	BOOKKEEPER	\$ 1,000.00
DONALDSONVILLE HIGH SCHOOL 100 TIGER DRIVE DONALDSONVILLE, LA 70346	09/05/2014	ADVERTISING	\$ 250.00
DONALDSONVILLE REDSKINS YOUTH ORG 409 HOOD ST DONALDSONVILLE, LA 70346	08/22/2014	SPONSORSHIP	\$ 150.00
DUCKS UNLIMITED 30481 DENOUX RD DONALDSONVILLE, LA 70346	02/28/2014	DONATION	\$ 400.00
DUCKS UNLIMITED 30481 DENOUX RD DONALDSONVILLE, LA 70346	03/27/2014	DONATION	\$ 300.00
JAMBALAYA FESTIVAL 18386 LITTLE PRAIRIE RD PRAIRIEVILLE, LA 70769	05/20/2014	DONATION HALF PAGE AD	\$ 300.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL K KELLER 9490 LA 44 CONVENT, LA 70723	09/15/2014	DONATION REIMBURSEMENT	\$ 100.00
LA SOUTHERN BAPTIST FIFTH DISTRICT ASSOC 117 E. NINTH ST. THIBODAU, LA 70301	02/25/2014	ASSOCIATION CHURCH AD FIFTH DISTRICT DONATION	\$ 100.00
LABADIEVILLE SPRING FESTIVAL PO BOX 266 LABADIEVILLE, LA 70372	01/10/2014	ADVERTISING	\$ 200.00
LABOR LEADER PO BOX 1527 BATON ROUGE, LA 70821	07/31/2014	ADVERTISING	\$ 650.00
LAFORCHE PARISH BRANCH NAACP PO BOX 45 THIBODEAUX, LA 70301	09/02/2014	DONATION	\$ 100.00
GARRY L LEWIS-DRUSILLA 3458 DRUSILLA LANE STE G BATON ROUGE, LA 70809	09/15/2014	DONATION REIMBURSEMENT	\$ 2,650.00
LOUSIANA WILDLIFE AGENTS ASSOC. PO BOX 14119 BATON ROUGE, LA 70809	04/15/2014	DONATION	\$ 500.00
LUTCHER DUGOUT CLUB 1567 CABANOSE ST LUTCHER, LA 70071	03/20/2014	SIGN ADVERTISEMENT	\$ 150.00
3. SUBTOTAL (optional)			\$4,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 W MAIN ST LUTCHER, LA 70071	06/17/2014	FOOTBALL AD	\$ 150.00
LUTCHER HIGH SCHOOL 1910 W MAIN ST LUTCHER, LA 70071	09/18/2014	FOOTBALL AD	\$ 300.00
MIDWAY AWARDS PLUS 416 RAILROAD AVE DONALDSONVILLE, LA 70346	04/14/2014	ADVERTISING MERCHANDISE	\$ 463.62
MIKE ANDERSON'S SEAFOOD 1500 W HWY 30 GONZALES, LA 70737	01/06/2014	FOOD FOR FUNDRAISER	\$ 3,265.94
MT. MORIAH BAPTIST CHURCH 2407 LOUISA STREET NEW ORLEANS, LA 70177	02/20/2014	CHURCH DONATION	\$ 100.00
ON TARGET ADVERTISING PO BOX 1286 GONZALES, LA 70707	09/09/2014	FOOTBALL AD	\$ 245.00
POSTLETHWAITE & NETTERVILLE 326 E CORNERVIEW ST GONZALES, LA 70737	06/18/2014	ACCOUNTING FEES	\$ 600.00
R&R WELDING 2671 ADMIRALS LANDING PAULINA, LA 70763	02/11/2014	DONATION FOR ASCENSION CATHOLIC SCHOOL FAIR	\$ 60.00
3. SUBTOTAL (optional)			\$5,184.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEXTON- HEBERT ATTORNEY AT LAW 10715 N. OAK HILLS PARKWAY BATON ROUGE, LA 70810	07/15/2014	ATTY FEES FOR ETHICS	\$ 875.00
KENNETH SIMONNEAUX PO BOX 704 VACHERIE, LA 70990	03/31/2014	FIELD COORDINATION ADMINISTRATION AND SUPERVISION FEES	\$ 300.00
ST. AMANT HIGH SCHOOL 12035 HWY 431 ST. AMANT, LA 70774	04/18/2014	DONATION DANCE TEAM	\$ 100.00
ST. AMANT HIGH SCHOOL 12035 HWY 431 ST. AMANT, LA 70774	05/01/2014	THE PIT FOOTBALL SIGN	\$ 500.00
ST. BENEDICT THE MOOR CATHOLIC CHURCH PO BOX 220 NAPOLEONVILLE, LA 70390	01/10/2014	CHURCH FAIR DONATION	\$ 100.00
ST. ELIZABETH CHURCH PO BOX ONE PAINCOURTVILLE, LA 70391	09/02/2014	FOOD BOOTH SPONSOR FOR CHURCH FAIR	\$ 200.00
ST. ELIZABETH SCHOOL PO BOX M 6051 CONVENT STREET PAINCOURTVILLE, LA 70391	04/22/2014	FUNDRAISER SPONSORSHIP	\$ 100.00
ST. JAMES PARISH 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723	01/10/2014	SPONSORED BELT BUCKLE LIVESTOCK SHOW	\$ 110.00
3. SUBTOTAL (optional)			\$2,285.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN THE EVANGELIST 15208 HWY 73 PRAIRIEVILLE, LA 70769	04/16/2014	SPONSORSHIP	\$ 1,000.00
THE PINK TEAM OF ASSUMPTION 6157 HWY 1 NAPOLEONVILLE, LA 70390	09/02/2014	ST. JUDES CHILDREN DONATION	\$ 100.00
USSA 7846 SHOTWELL RD PITTSVILLE, WI 54466	06/19/2014	DONATION	\$ 150.00
WALGREENS 3800 HIGHWAY 3089 DONALDSONVILLE, LA 70346	08/08/2014	PICTURES	\$ 18.34
WEST ASCENSION MINISTERS ALLIANCE 6887 HIGHWAY 308 DONALDSONVILLE, LA 70341	08/22/2014	DONATION FOR REVIVAL	\$ 150.00
WEST ASCNESION MINISTERS ALLIANCE 6887 HIGHWAY 308 DONALDSONVILLE, LA 70341	05/12/2014	DONATION FOR REVIVAL	\$ 165.00
WHITNEY NATIONAL BANK 908 AIRLINE HWY GONZALES, LA 70737	08/20/2014	CAMPAIGN QUALIFYING FEE	\$ 450.00
3. SUBTOTAL (optional)			\$2,033.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,162.90

Form 102, Rev. 3/98, Page Rev. 3/98